

Work Order ID 73778-2

Thursday, September 15, 2011 10:23:18 AM



Page 1

Item ID: D2711

Accept



Setup Start



Revision ID:

Stop



Item Name: Lock Pin

Start Date: 9/15/2011 Start Qty: 100.00

Required Date: 10/21/2011 Req'd Qty: 100.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2711

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 141898 ☐ Purchase Part Number: PNT-9 LOCK PIN ☐ Supplier:

Reids Tools ☐ Certificate of conformity is required

11-09-15  
100

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Per 9/14 (13)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/16/20

(+13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73778

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Page 2

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Required Date: 10/21/2011 Req'd Qty: 100.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

1-Cut as per Dwg D2711 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-  
Deburr if necessary

0.00

B11-10-13

140

0.00



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

5/10/13

(13)

~~B11-10-13~~

150

0.00



Outsource3

Outsource process - Cad plate

Outsource process-Cadplate per QSI017 4.1.9.1

Memo

Issue P/O: 15146 Cad plating

0.00

11-10-13

100



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73778

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Page 3

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Setup Start



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Item Name: Lock Pin

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Start Date: 9/15/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 10/21/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

*Sub 1/10*

*(13)*

170

Identify as per dwg & Stock Location *ST 20*

0.00



Packaging

Memo

0.00

Packaging

*(13) Sp 11-10-19*

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/10/19*

*ME 11-10-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order: 73778

Part Number: D2711

Page 1 of 1

X	First Article	X	Prototype
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Measured by: <b>IB</b>	Audited by: <b>S</b>	Prototype Approval:
Date: <b>11-10-13</b>	Date: <b>11/10/13</b>	Date:

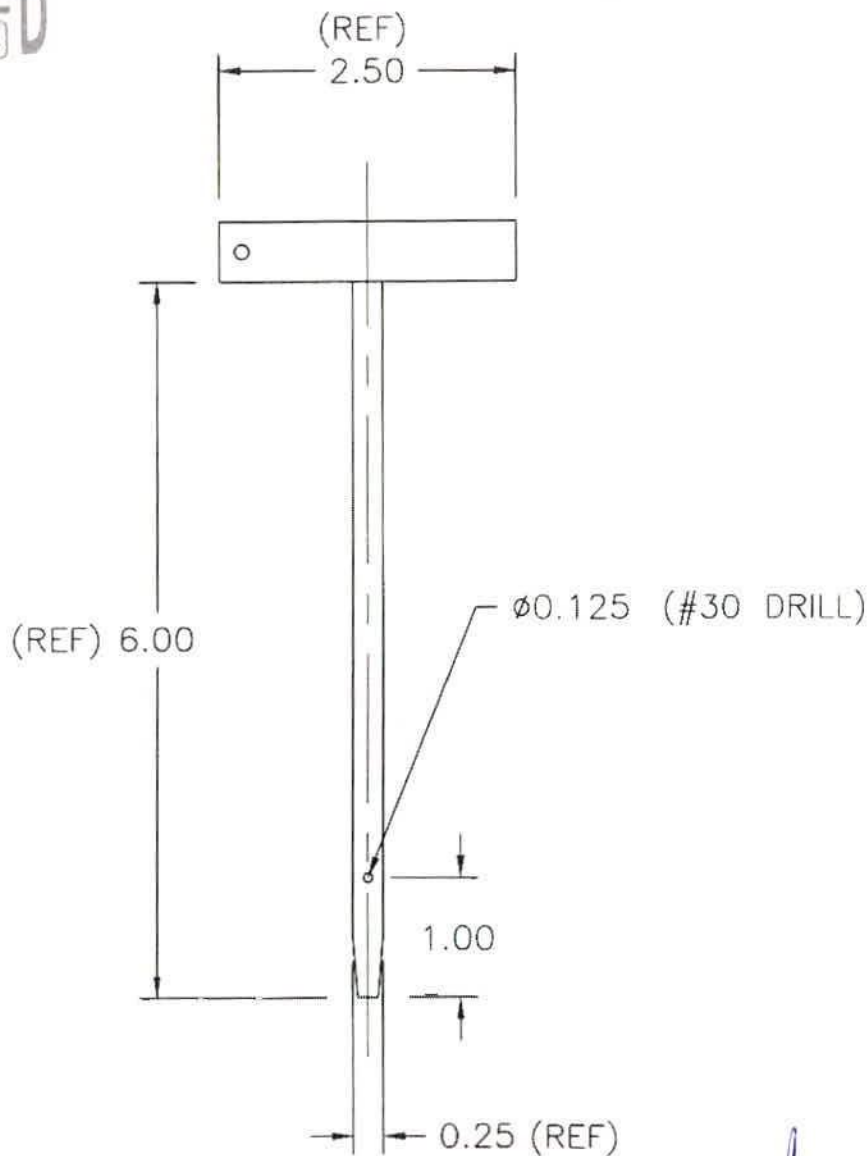
Rev	Date	Change	Revised by	Approved
A		New issue	KJ/JLM	





DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03	TITLE LOCK PIN		SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/26 DS



*W/O 73778*

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14898

Purchase Order Date 9/15/2011  
PO Print Date 9/15/2011

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON, MI 494430179  
US

11-04-15  
p1

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	9/9/2011 Yes	100.00 Each	FedEx Pl collect	\$3.8800	\$388.00
		Special Inst:	Lock Pin As per DWG: D2711 REV: A B73778		Dec 13		
						PO Total:	\$388.00

Change Nbr: 1

Change Date: 9/15/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684  
Phone: 800.253.0421 • Email: sales@reidsupply.com  
Fax: 800.438.1145 • Web: ReidSupply.com



\* 4 4 2 3 0 7 3 \*

P.O. #: PO14898

Shipper No 04423073-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO14898	09/15/11	FED-EX INTL ECONO COLLECT	09/15/11	04423073-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	100	PNT-9	T-PIN .250 X 6	13	87
				HS/Tariff Code:	820750
				Country of Origin:	United States
				3.57	46.41
			13 PCS IN STOCK - BALANCE 1-2 WEEKS		

Thank you for your order. Please see line notes for availability.  
Have a great day,  
Rose

Value in US Funds: 46.41  
Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 2 lb 1.80 oz 0.959 kg

Opr: REC Branch: 11 SLSM: REID

Picker: BAD

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE  
Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO15146

Purchase Order Date 10/13/2011

PO Print Date 10/13/2011

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING  
2150 LOGAN AVE.  
WINNIPEG, MB R2R 0J2  
CA

Contact Name  
Vendor Phone 204 633 9420  
Vendor Fax 204 633 8033  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	73778	Lock Pin D2711	10/17/2011 Yes	100.00		\$0.0000	\$0.0

Special Inst: Cad Plating is to be done per:  
QQ-P-416F  
Class I  
Type II

PO Total: \$0.0

Ref: P015146  
Dep:

Date: 13Oct11  
Wgt: 40.00 LBS

DV:

SHIPPING:  
SPECIAL:  
HANDLING:  
TOTAL:

105.53  
21.34  
0.00  
126.87

Svcs: PRIORITY OVERNIGHT  
TRCK: 9018 2261 8278

Change Nbr: 1

Change Date: 10/13/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**CERTIFICATE OF  
CONFORMANCE**

**CADORATH PLATING CO. LTD.**  
2150 LOGAN AVENUE  
WINNIPEG, MANITOBA R2J-0J1

DATE: Oct-17-2011

CONSIGNEE TO: Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawksbury, ON K6A 1K7

W/O #: 108677  
INVOICE #: 57178

CONTRACT OR  
PURCHASE ORDER # 15146

DESCRIPTION: STUD

P/N # d2711

QTY

100  
13

S/N #

CADMIUM PLATED IAW AMS-QQ-P-416C, TYPE 2 YELLOW, CLASS  
1. BAKE HEAT CHART #11-1073.

*8/11/18*

**CERTIFICATE:** I certify that the items indicated here on have  
been inspected and tested and conform to all specifications  
and requirements detailed on the contract or purchase order.

Approved Inspector:



# Packing Slip



## Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

57178

Net 2% Interest Per Month charged on Overdue Accounts.  
Any claims for shortages, overcharges, or damaged goods must  
be made within seven (7) days from receipt of goods.

Sold To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Customer Order #: 15146  
Date Received: Oct-17-2011

Terms:  
NET 30 DAYS

G.S.T. #: 10071 6547 RT0001

Ship Via:

Ship Date:  
Oct-17-2011

Item #	Qty	P/N & Description
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1	100 EA	STUD P/N d2711
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S/N  
W/O 108677